



J. TYLER McCAULEY  
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES  
DEPARTMENT OF AUDITOR-CONTROLLER**

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August 2, 2002

TO: Supervisor Zev Yaroslavsky, Chairman  
Supervisor Gloria Molina  
Supervisor Yvonne Brathwaite-Burke  
Supervisor Don Knabe  
Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley   
Auditor-Controller

SUBJECT: **Board Requested Report**  
**Syn. # 92, April 30, 2002**

On April 30, 2002, the Board of Supervisors (Board) instructed the Auditor-Controller to perform a comprehensive evaluation of the contract (program) monitoring processes at the Department of Public Social Services (DPSS) and the Department of Community and Senior Services (DCSS) and prepare recommendations for improving such processes to reduce the possibility for misuse of public funds by all contractors.

In May 2002, we provided your Board with a report on the status of our review and estimated completing the evaluation by July 31, 2002. However, the fieldwork portion of our review, which we just completed, took longer than expected. We anticipate issuing our report by September 16, 2002.

Please call me if you have any questions.

JTM:DR:DC

c: David E. Janssen, Chief Administrative Officer  
Robert Ryans, Director, Community and Senior Services  
Bryce Yokomizo, Director, Department of Public Social Services  
Violet Varona-Lukens, Executive Office  
Audit Committee  
Public Information Office